GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential –Providing Transit free Guest House accommodation to the women employees of Heads of the Departments for a period of (6) months from 1-10-2016 to 31-3-2017- Payment of rent/maintenance/monthly rental charges for certain basic amenities, for the month of **March, 2017,** to the Flat Owners of (8) 2BHK Flats at Siva Green Valley, Gorantla (V), Guntur District, and (7) 2BHK Flats at Skylark Towers, Syamalanagar, Guntur– Expenditure of Rs.2,52,000/-(Rupees Two Lakhs Fifty Two Thousand only)- Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 877 Dated: 19-04-2017

Read the following:

1) G.O.Ms.No.146, G.A (Accom.) Dept, Dt.13-7-2016, read with G.O.Ms.No.147, G.A (Accom.) Dept, Dt.14-7-2016.
2) Govt Memo.No.13241/Accom./2015-2 Dt.16-7-2016.
3) G.O.Rt.No.1893, Finance (FMU-GAD-1) Dept, Dt.30-8-2016.
4) From the Estate Officer, Amaravati, Vijayawada, letter, dt.24-3-2017.

O R D E R:

In pursuance to the orders of the Government issued vide G.O.s 1st to 3rd read above, in the reference 4th read above, the Estate Officer, Amaravati, Vijayawada, requested the Govt for payment of rent/maintenance/monthly rental charges for basic amenities, for the month of **March, 2017**, for (8) 2BHK Flats at Siva Green Valley, Gorantla (V), Guntur District, and (7) 2BHK Flats at Skylark Towers, Syamalanagar, Guntur, for providing transit free guest house accommodation to the women employees of Heads of the Departments.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.2,52,000/- (Rupees Two Lakhs Fifty Two Thousand only) for meeting the expenditure towards payment of rent/maintenance/monthly rental charges for certain basic amenities, for the month of **March, 2017,** to the Flat Owners of (8) 2BHK Flats at Siva Green Valley, Gorantla (V), Guntur District, and (7) 2BHK Flats at Skylark Towers, Syamalanagar, Guntur for providing transit free guest house accommodation to the working women employees of Heads of the Departments.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the budget release orders issued vide reference 3rd read above.

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O.No.36022/58/2016, dated 04.06.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravati, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S. to C.S.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER